STATEMENT

LAW OFFICES

GREENE & MARKLEY, P.C.

1515 S.W. FIFTH AVENUE, SUITE 600 PORTLAND, OREGON 97201 TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

December 8, 2009

CLYDE A HAMSTREET & ASSOCIATES LLC ATTN CLYDE HAMSTREET 1 SW COLUMBIA ST STE 1000 PORTLAND OR 97258-2024 6622-001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Enclosed \$_____

STATEMENT FOR PERIOD THROUGH 11/30/09

LEGAL SERVI	CES REGARDING: Sunwest Management,	Inc.		
11/02/09	Review series of e-mails re CRO agreement issues and e-mails re Velure mediation matters (.10); Review Stayton SW Assisted Living electronic case docket and filings (1.40); Review SEC action electronic case docket and new	DAF	1.60	\$664.00
11/03/09	filings (.10). Review electronic case dockets and new filings.	DAF	.20	\$83.00
11/04/09	Review electronic case dockets and new filings.	DAF	.30	\$124.50
11/05/09	Review electronic case dockets and new filings (.10); Receive and review series of e-mails from B Miller re dispute over HFG notes under CRO agreement and related e-mails from Clyde and A Kennedy (.20); Analyze same and review distribution plan (.30); E-mail to B Miller re CRO's response to demand for HFG notes under CRO agreement (.40).	DAF	1.00	\$415.00
11/06/09	Review electronic case dockets and new filings (.40); E-mail to G Yates re transmittal of G&M's billing statement for October 2009 for filing in SEC action (.10).	DAF	.50	\$207.50
11/09/09	Review electronic case dockets and	DAF	.20	\$83.00

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed

STATEMENT

LAW OFFICES

GREENE & MARKLEY, P.C.

1515 S.W. FIFTH AVENUE, SUITE 600 PORTLAND, OREGON 97201 TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

CLYDE A HAMSTREET & ASSOCIATES LLC

12/08/09

6622-001 PAGE 2

	PLEASE RETURN TH	PLEASE RETURN THIS PORTION WITH YOUR PAYMENT		Amount Enclosed \$	
11/10/09	new filings. Review electronic case do new filings (.10); Receiveview e-mail from M Fich proposed stipulation dist	ve and k's with	DAF	. 70	\$290.50
11/11/09 ,. Y)	Clyde and Hamstreet & Asserblief defendants in SEC draft proposed revisions (.60). E-mail to M Fickes et al transmittal of revised descripulation and receive a e-mails from M Fickes re	sociates as action and to same re raft of and review	DAF	.30	\$124.50
11/12/00	acknowledgement of same Review electronic case do new filings (.10); Exchar with G Yates re applicate payment of 20 percent how Hamstreet and other profection.	ockets and nge e-mails ion for ldback to essionals		1.00	441 5.00
	Telephone call to Clyde a stipulation (.10); Exchar with M Fick's re approval stipulation and timing for submission of same (.20); electronic case dockets a filings (.70).	nge e-mails l of or ; Review and new	DAF	1.00	\$415.00
11/17/09	Review electronic case do new filings.	ockets and	DAF	.10	\$41.50
11/18/09	Review electronic case do new filings.	ockets and	DAF	.10	\$41.50
11/19/09	Review electronic case do new filings.	ockets and	DAF	.10	\$41.50
11/20/09	Review electronic case do	ockets and	DAF	.10	\$41.50
11/23/09	new filings. Review electronic case do	ockets and	DAF	.30	\$124.50

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed

STATEMENT

LAW OFFICES

GREENE & MARKLEY, P.C.

1515 S.W. FIFTH AVENUE, SUITE 600 PORTLAND, OREGON 97201 TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

CLYDE A HAMSTREET & ASSOCIATES LLC

12/08/09

6622-001 PAGE 3

vi į		PLEASE RETURN	THIS PORTION WITH YOUR PA	AYMENT	Amount Enclosed \$_	
11/24/09	new filings. Review electronic new filings.	case	dockets and	DAF	.30	\$124.50
11/30/09	Review electronic new filings.	case	dockets and	DAF	.20	\$83.00
	TOTAL FEES	·				\$2,905.00
	BALANCE IN TRUST			\$54	1,877.50CR	
PRIOR STAT	FEMENT BALANCE					\$56,739.20
PAY THIS A	TNUOMA					\$59,644.20
TO DATE FE	EES BILLED	\$36:	2,432.50			
	OSTS BILLED		\$554.69			
¥v -	STATEMENT OF	ACCOU	NT			
	4/10/09 Bill 5/08/09 Bill 6/05/09 Bill 7/09/09 Bill 8/10/09 Bill 9/09/09 Bill 10/07/09 Bill 11/06/09 Bill 12/08/09 Bill	10 9 2 2 2 11 5	,458.90 ,723.60 ,719.30 ,265.70 ,431.90 ,249.30 ,578.50 ,312.00			

Any Payments Received After December 8, 2009 Will Appear on Your Next Statement

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed

\$59,644.20